NEW HAMPSHIRE
STATE LIBRARY

F85
1922

UNIFORM MUNICIPAL ACCOUNTS
LAWS OF 1917, CHAPTER 57

ANNUAL FINANCIAL REPORT

OF THE

TOWN OFFICERS

OF

FRANCONIA, N. H.

INCLUDING THE REPORT OF

THE LIBRARY TRUSTEES

FOR THE YEAR ENDING

JANUARY 31, 1923

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LAWS OF 1917, CHAPTER 57

ANNUAL FINANCIAL REPORT

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OF

FRANCONIA, N. H.

INCLUDING THE REPORT OF

THE LIBRARY TRUSTEES

FOR THE YEAR ENDING

JANUARY 31, 1923

COURIER PRINTING COMPANY
LITTLETON, N. H.
1923

Town Officers

MODERATOR
Wilbur F. Parker

CLERK
Jeanette Knights

SELECTMEN
J. H. Callahan, W. B. Chase, F. P. Whitney (Deceased)

SUPERVISORS
Eugene Aldrich R. E. Peabody A. R. Bowles

HEALTH OFFICER
H. L. Johnson

BOARD OF EDUCATION
H. L. Johnson F. H. Jesseman Mrs. Eva Hodge

LIBRARY TRUSTEES
W. F. Parker H. L. Johnson C. H. Greenleaf

HIGHWAY AGENTS
Harold L. Bowles Roscoe J. Oakes

AUDITOR
A. W. Sawyer

REPRESENTATIVE TO GENERAL COURT
William D. Rudd

Town Meeting Warrant

(as far as known February 15)

Article 1. To choose all necessary town officers for the year ensuing.

Article 2. To raise such sums of money as may be necessary to defray Town charges for the year ensuing and make appropriations of the same.

Article 3. To see how much money the town will raise and appropriate for the Abbie Greenleaf library, and for the salary of the Librarian.

Article 4. To see if the town will vote to instruct the Selectmen to apply to the State for State aid and Trunk line aid and maintenance for our highways for the ensuing year; and to raise and appropriate money for the same.

Article 5. To see how much money the town will vote to raise and appropriate for the maintenance of highways and bridges for the year ensuing.

Article 6. To see how much money the town will vote to raise and appropriate for Memorial day and to choose an agent to expend the same.

Article 7. To see how much money, if any, the town will vote to raise and appropriate for oiling roads. (or other dust preventative)

Article 8. To see how much money the town will raise and appropriate for lighting the streets for the coming year.

Inventory of April, 1922

Lands and buildings	$730,038 00
Wood and lumber	3,115 30
Stock in trade	36,950 30
Money on hand	73,952 04
Portable mills	1,700 00
Stock in National Banks	1,000 00
Mills and machinery	3,300 00
Horses 115	12,685 00
Cows 210	14,503 00
Neat stock 25	940 00
Oxen 8	640 00
Sheep 21	240 00
Hogs 3	100 00
Fowls 130	163 00
Total valuation	$879,326 64

TAX ASSESSED

Property	$24,621 23
Polls	1,316 00
Total tax	$25,937 23

Tax rate $2.80 per $100.00 valuation.

List of Appropriations Past Year

Town charges	$ 1,000 00
Library	600 00
Trunk line maintenance	400 00
Trunk line patrol	200 00
Memorial day	25 00
Oiling streets	600 00
Highways and bridges	5,000 00
Street lights	1,000 00
Abutment bridge No. 2	600 00
State road curve	500 00
School	11,000 00
County tax	1,662 37
State tax	2,430 00
Overlay	413 86
	$25,431 23

Budget of the Town of Franconia

Estimates of Revenue for the ensuing year, January 1923, to Jan. 31, 1924, compared with actual Revenue of the previous year, Jan. 1922, to Jan. 31, 1923.

SOURCES OF REVENUE	Actual Revenue Previous Year, 1922	Estimated Revenue Ensuing Year, 1923
From State:		
Insurance tax, U. S. Forest Res.	$ 122 70	$ 122 70
Railroad tax	330 22	330 22
Savings Bank tax	1,118 57	1,118 57
For Highways		
(b) For trunk line maintenance	481 81	600 00
From local sources except taxes:		
All licenses and permits except dog licenses	900 78	900 00
Income of departments: highways, sewers, etc.	311 66	
From poll taxes:		
231 at $5.00	1,155 00	1,203 00
16 at $3.00	48 00	
Revenue applicable only to new construction and improvements:		
From state:		
(a) For state aid highway construction	1,699 19	
Amount raised by issue of bonds or notes	7,000 00	
Revenue which must be paid to other governmental divisions:		
Dog tax	69 60	
Rent school lot	3 00	
Amount raised by property taxes:	24,621 23	

Budget of the Town of Franconia

Estimates of Expenditures for the ensuing year Jan. 1923, to Jan. 31, 1924, compared with the actual Expenditures of the previous year, Jan. 1922, to Jan. 31, 1923.

PURPOSES OF EXPENDITURES	Actual Expenditures Previous Year, 1922	Estimated Expenditures Ensuing Year, 1923
Current maintenance expenses:		
General government:		
Town officers' salaries	$1,026 90	$ 800 00
Election and registration expenses	53 00	50 00
Town officers' expenses	389 25	300 00
Municipal court expenses	159 85	150 00
Care and supplies for town hall	60 00	60 00
Protection of persons and property:		
Police department	20 33	25 00
Health:		
Health department	6 78	10 00
Vital statistics	23 50	25 00
Highway and bridges:		
Eng, etc.	117 01	
Trunk line maintenance		
State's contribution	481 81	600 00
Town's contribution	493 41	600 00
Town maintenance	5,815 74	6,000 00
Street lighting	1,020 00	1,020 00
General expense of highway department	1,105 62	500 00
Education:		
Libraries	600 00	600 00
Charities:		
County poor	311 87	250 00
Town poor	349 40	200 00
Patriotic purposes:		
Memorial day and other celebrations	25 00	25 00
Public Service enterprises:		
Cemeteries	359 61	350 00
Interest:		
On temporary loans	206 50	150 00
On bonded debt		365 00
On long-term notes	56 00	
Outlay for new construction and permanent improvements:	1,026 60	3,000 00

PURPOSES OF EXPENDITURES	Actual Expenditures Previous Year, 1922	Estimated Expenditures Ensuing Year, 1923
Highways and bridges:		
State aid construction		
State's contribution	1,699 19	
Town's contribution	5,611 21	
Sidewalk construction	382 74	
Payments to other governmental divisions:		
State taxes	2,892 00	2,892 00
County taxes	1,662 37	1,662 37
Payments to school districts	7,772 60	10,000 00

ASSETS

In hands of treasurer		$5,145 03
Less outstanding orders		519 50
Net amount to credit of town		$4,625 53
Amount due town		
From state bounties		3 00
From state unexpended trunk line maintenance in state treasury		106 58
From town unexpended balance		96 99
From County approved bills		238 97
From Frank Lock (grass sold)		6 00
From trustees of trust fund		53 94
Taxes not collected, levy 1922		711 28
Total assets		$5,842 29
Excess liabilities over assets		7,491 31
		$13,333 60
Surplus January 31, 1922	$529 22	
Net Debt January 31, 1923	491 31	
Net loss for year,	$1,020 53	

(This does not include new bridge)

An extraordinary year.

Your highway appropriation was $1,000 less than last year. Unusually heavy rains caused serious and expensive washouts. We have endeavored to remove the likelihood of a recurrence by better drainage, and have purchased and installed nearly $500 worth of the best culverts obtainable, and would advise completion of work this year. We built one new cement bridge, repaired dry bridge and completed sidewalk to Lisbon line. With bridge piers and revaluation of real estate it has certainly been a strenuous year. We are gratified to be able to say that all this extra work was done with an extra expense of little more than $1,000. And the town has a good pump and derrick out of this worth $700, so really the net loss is about $325.

Respectfully submitted,

J. H. CALLAHAN,

W. B. CHASE,

Selectmen of Franconia.

SHEET January 31, 1923

LIABILITIES

Long term notes outstanding:	
D. K. Priest, estate 4%	$ 400 00
E. D. Chase 4%	1,000 00
Town bonds (registered)	7,000 00
	$8,400 00
Unexpended balance, trunk line state	106 58
Unexpended balance trunk line town	96 99
Due school district	3,300 00
Due bridge department	1,430 03
	$13,333 60
Net debt of town including bridge	$7,491 31

Schedule of Town Property

DESCRIPTION

1.	Libraries, lands and buildings	$25,000 00
	Furniture and equipment	1,000 00
2.	Police department building	200 00
3.	Highway department, building	600 00
6.	Road machines and other tools	500 00
7.	Pump and hose, etc.	550 00
8.	Derrick	125 00
9.	Electric light machinery	500 00
10.	Gravel bank	500 00
		$28,975 00

RECEIPTS

From State Treasurer:		
For state aid, bridge	$1,699 19	
For state aid, bridge bags	57 45	
For trunk line maintenance	481 81	
		$2,238 45
For U. S. Forest Reserve	$ 122 70	
For Railroad tax	330 22	
For Savings Bank tax	1,118 57	
Bounties	10 20	
		$1,581 69
From County:		
For support of poor	155 58	
Dog licenses	69 60	
Rent school lot	3 00	
Permits motor vehicles	900 78	
		$1,128 96
Trunk line balance	2 00	
Cemetery lots ($90), repairs ($6)	96 00	
Rep., and supervisor, filing	10 00	
Lebanon Machine Company, rebate freight	14 21	
O. A. Martin, gift highway	50 00	
Street lamps sold	5 00	
Wood sold, bridge department	9 00	
Cement and oil can sold	12 50	
H. Edson, hard pan (200 lds)	30 00	
Town of Bethlehem, line sign	12 62	
Town Easton, line sign	14 20	
W. B. Chase, duplicate bill	35 00	
H. L. Bowles, to balance, highway account	21 13	
		$311 66

Continued on page 14

CLASSIFICATION

PAYMENTS For year ending January 31,1923

PAYMENTS

Current maintenance expenses:

1.	Town officers' salaries	$1,026 90	
2.	Town officers' expenses	389 25	
3.	Election and registration expenses	53 00	
4.	Expense town hall	60 00	$1,529 15
5.	Police department	20 33	
7.	Bounties	3 00	
8.	Health department	6 78	
9.	Vital statistics	23 50	$53 61
10.	Engineering, etc.	117 01	
11.	Trunk line maintenance	975 22	$1,092 23
12.	Town maintenance	5,815 74	
13.	Street lighting	1,020 00	
14.	General expenses highway department	1,105 62	$7,941 36
15.	Libraries		$600 00
16.	Town poor	349 40	
17.	County poor	311 87	
18.	Memorial day	25 00	$686 27
19.	Cemeteries	359 61	
20.	Legal fees	159 85	$519 46
21.	Paid on temporary loans ant, taxes	206 50	
22.	Paid on long term notes	56 00	$262 50
23.	State aid bridge		$7,319 90
24.	Town new construction (bridges, culvert)		$1,026 60
25.	Sidewalk construction		$382 74
26.	New equipment (pump and derrick) road signs		$857 95

Continued on page 15

Brought forward from page 12		
Littleton National Bank (notes)		$6,000 00
Sale town bonds		$7,000 00
From Local Taxes:		
Taxes committed to collector	$25,937 23	
Levy 1921	90 17	
Additions by collector	40 00	
	$26,067 40	
Less abatements 124.30		
Less uncollected 711.28	835 60	
Taxes actually collected	$25,231 80	$25,231 80
Poll taxes actually collected:		
231 @ $5.00	$1,155 00	
16 @ $3.00	48 00	$1,203 00
Property tax received from collector		$24,028 80
Cash on hand February 1, 1922, plus outstanding orders	$2,202 97	
Outstanding orders	471 00	
Balance in hands of treasurer	1,731 97	
		$1,731 97
		$45,224 53

PAYMENTS (continued)

Brought forward from page 13	
27. On temporary loans anticipation taxes	$6,000 00
28. Taxes paid to state	$2,892 00
29. Taxes paid to county	$1,662 37
30. Paid to school district	$7,772 60
	$40,599 00

Detailed Statement of Payments

Detail 1. Town Officers' Salaries:

Edward J. McKenzie, selectman	$ 68 00	
J. H. Callahan,, selectman	404 50	
W. B. Chase, selectman	163 75	
F. P. Whitney, selectman	161 65	
Jeanette Knights, town clerk	40 00	
C. J. Jepperson, treasurer	30 00	
F. H. Jesseman, collector	150 00	
W. F. Parker, moderator	5 00	
L. L. Bowles, auditor	4 00	
		$1,026 90

Detail 2. Supplies and Expenses Town Officers:

Courier Print. Co., town reports, etc.	132 35	
Hunkins & Eaton, town officers	26 00	
Edson C. Eastman, supplies	10 30	
W. J. Randolph, tranfers	3 80	
W. M. Silsby, supplies	6 75	
Town clerk, auto permits	22 75	
Selectmen, sundry expenses	187 30	
		$389 25

Detail 3. Election and Registration:

E. L. Aldrich, supervisior	$14 00	
A. R. Bowles, supervisior	14 00	
R. E. Peabody, supervisior	14 00	
A. L. Nelson, ballot clerk	3 00	
Fred Brooks, ballot clerk booths	5 00	
F. H. Jesseman, ballot clerk	3 00	
		$53 00

Detail 4. Expense Town Hall and Selectmen's Rooms

Gale River I. O. O. F. rent and wood		$60 00

Detail 5. Police Department:

P. E. Goodwin	$10 00	
L. L. Bowles	10 00	
W. F. Parker & Son	33	
		$20 33

Detail 7. Bounties:

W. B. Chase, hedgehogs		$3 00

Detail 8. Health Department:

Dr. H. L. Johnson, health officer		$6 78

Detail 9. Vital Statistics:

Jeanette S. Knights, copying recording births, deaths, marriages	20 25	
Dr. H. L. Johnson, returning births and deaths	3 25	
		$23 50

Detail 12. Highways, Town Maintenance:

J. H. Callahan, washout W. Hill	427 52	
R. J. Oakes (see report)	2,209 27	
H. L. Bowles (see report)	3,178 95	
		$5,815 74

Detail 13. Street Lighting:

Lisbon Light & Power Co.		$1,020 00

Highways, General Expense.

T. A. Stevens, bridge repairs	$ 1 50	
W. B. Chase, ice jam	22 00	
W. B. Chase, sidewalks	12 00	
J. E. DeLage, Notch road (1921)	30 00	
J. H. Callahan, Notch road	8 00	
C. E. Corliss, bridge painting	26 50	
W. B. Chase, cedar posts and freight	14 00	
P. E. Goodwin, S. H. railing	2 33	
L. U. Cole, speed signs	8 00	
Parker & Young, plank	33 42	
Good Rds. Mach. Co., repairs	10 50	

Fred Brooks	4 40	
H. L. Bowles, dry bridge	6 00	
H. L. Whitney, dry bridge	18 00	
W. B. Chase, freight & signs	12 21	
L. U. Cole, parking sign	6 50	
C. E. Harriman, labor signs	6 00	
Fred Brooks, W. Hill	18 00	
Don Bowles, W. Hill	9 00	
W. F. Parker & Son, dry bridge and truck	24 75	
W. B. Chase, freight	35 00	
Parker & Young Co., lumber	55 73	
Standard Oil Co., road oil	215 90	
Parker & Young Co., plank	7 20	
Edson & Kinne, cement D. B.	93 64	
H. Bowles, Estate, detour (1921)	15 00	
Franconia Water Co., trough	25 00	
Blanch Peabody, trough	3 00	
Bean & Fenoff, Notch road	38 10	
Murphy & Quimby, Notch road	44 00	
C. H. Corey, repairing plough	2 50	
Louis Caderette, water trough	1 00	
H. L. Bowles, Notch road	20 00	
W. F. Parker & Son, supplies	82 94	
F. P. Whitney, plank, rails, etc.	72 18	
J. E. DeLage (bill 1920)	8 00	
H. Bowles Estate, water trough	3 00	
George Fiske, F. H. road	3 00	
W. B. Chase, freight and expense	38 45	
Etta Howard, supplies	1 30	
Jas. W. Smith, sidewalks	35 00	
Tucker Dudley, trucking	17 00	
F. M. Richardson, cedar posts, G. Pit	3 75	
W. B. Chase, truck Enfield	8 00	
Richardson & Cameron (bridge)	3 82	
		$1,105 62

Detail 10. Trunk Line Maintenance and Patrol:

Harold L. Bowles	$183 00	
Edward Chase	60 00	
James W. Smith	108 00	
Henry Herbert	52 50	
Cyrus Chase	82 50	
Bruce Parfrement	24 00	
H. E. Spooner	72 00	
F. P. Whitney	54 00	
Everett Young	29 50	
E. D. Chase	105 00	
Cyrus Cole	1 50	
W. B. Chase	66 00	
Burns Streeter	72 00	
Charles Harriman	10 50	
Archie Taylor	42 00	
Don Bowles	4 50	
E. E. Bowles	6 00	
Spikes	72	
Axe	1 50	
		$975 22
To Gravel (D. M. Persons)	8 10	
Cyrus Cole, balance, (mistake State)	1 50	

Detail 23. State Aid, Bridge Statement from State:

Paid by town (total)	$7,310 40	
Paid by state cash	1,699 19	
Net by town		$5,611 21
Paid by State Calcium Chloride, Frank Bell	67 90	
Paid by State highway department, suction hose	10 00	
Season engineering	627 77	
		$705 67
Total by state	2,404 86	
Total expenditures		$8,016 07

Detail 20. Legal and Professional Services:

George W. Pike	157 85	
Harry L. Heald	2 00	
		$159 85

Detail 10.

Storrs, bridge eng.	33 55	
Colburn Construction Co., bridge eng.	53 77	
Downing's Garage, repairing safe	15 30	
W. B. Chase, survey wood	2 00	
C. H. Corey, truck repairs, bridge	12 39	
		$117 01

Detail 15. Education, Libraries:

Eva Aldrich, librarian's salary	$175 00	
W. F. Parker, library trustee	425 00	
		$600 00

Detail 16. Town Poor:

(Lizzie Smith Account)

Murphy & Quimby, wood	21 35	
F. E. Aldrich, meat	1 60	
M. J. Northey, supplies	8 79	
M. J. Northey, rent and supplies	56 30	
J. P. Sherburn, wood	15 00	
W. F. Parker & Son, supplies	69 36	
Murphy & Quimby, wood	36 00	
F. E. Aldrich, meat	14 41	
		$222 81

(Frank Lewis Account)

Dr. G. W. McGregor, medical attention	92 50	
H. E. Spooner, for C. T. Farr	34 09	
		$349 40

Detail 17. County Poor:

(Mabel Carpenter account)

Murphy & Quimby, wood	56 15	
H. Bowles Estate, wood	16 75	

Murphy & Quimby, wood	10 50	
J. P. Sherburn, wood	29 00	
Sarah M. Welsh, rent	72 00	
Murphy & Quimby, wood	30 00	
Etta Howard, supplies	32 47	
		$246 87

(Charles Bedell, County)

Dr. H. L. Johnson, bill		$65 00

Detail 18. Memorial Day:

R. E. Peabody		$25 00

UNCLASSIFIED

Detail 26.

Lebanon Machine Co., signs	$143 50	
Melvina Trudeau, derrick	127 00	
Waldo Bros., pump and fittings	557 40	
American Railway Express	30 05	
		$857 95

Detail 19. Cemeteries:

Ray T. Gile, chart	10 00	
Pearl Bowles, labor	15 00	
P. E. Goodwin, labor	190 80	
H. L. Bowles, labor	12 00	
H. E. Spooner, labor (Willow)	100 00	
C. J. Jepperson, wheelbarrow	8 00	
W. F. Parker & Son, supplies	11 81	
H. L. Bowles, roads	12 00	
		$359 61

Detail 27. Interest On Temporary Loans:

Littleton National Bank		$206 50

Detail 22. Interest Long Term Notes:

E. D. Chase	40 00	
D. K. Priest Estate	16 00	
		$56 00

Detail 24. Highway Permanent Improvements:

Elmore Whipple, cement bridge	450 00	
Elmore Whipple, dry bridge	104 00	

Elmore Whipple, sidewalk	382 74	
Paid for culverts (see list)	472 86	
		$1,409 60

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

Detail 28.

Taxes paid to state	$2,430 00	
Taxes Soldiers' bounty	462 00	
		$2,892 00

Detail 29.

Taxes paid to county		$1,662 37

Detail 30. Taxes Paid School District:

Town appropriation	11,000 00	
Dog licenses	69 60	
Rent school lot	3 00	
Paid Etta Howard, treasurer	7,772 60	$7,772 60
		$7,772 60

Selectmen's Report

LIST OF ABATEMENTS

James Cole	$14 00	
C. H. Goold	5 00	
Sarah G. Grimes	5 00	
Percival S. Howe, Jr.	3 00	
Walter Hendricks, sold	2 00	
George Lamphire	5 00	
Edith Lamphire	5 00	
Charles Miller	5 00	
Angie Sullivan	5 00	
Jack McGilvary	5 00	
Polly Nelson	5 00	
Grace Sherburn	5 00	
W. B. Steery	17 32	
Sadie Steery	5 00	
Lucell Whitcher	5 00	
Charles Williams	3 00	
Mrs. Williams	5 00	
Mrs. William Fenoff	5 00	
Perly Farrington	5 00	
Lucy A. Priest	5 00	
Henry C. Bailey	5 00	
Mary A. Berwick	5 00	
		$124 32

CEMETERY LOTS PAID FOR

Carl Dexter	$15 00
Charles Whitehead	15 00
Kendall	15 00

William Later	15 00	
L. C. Callahan	15 00	
Mrs. J. Bezanson	15 00	
P. E. Goodwin, (repairs)	6 00	
		$96 00

DUE FOR LOTS IN CEMETERY

William Clement	$10 00	
Charles Glover	10 00	
		$20 00

WALLACE HILL WASHOUT REPORT

J. H. CALLAHAN

Total receipts	$427 52

DISBURSEMENTS

Murphy and Quimby	$138 00
Bean and Fenoff	117 00
Robert Warcup	25 50
Murray Ashey	22 50
J. H. Callahan	61 84
Louis Caderette, lights	3 10
W. F. Parker & Son, supplies	24 48
A. E. Smith, repairs	4 65
A. J. Horton	7 95
Murdick Ashey	22 50
	$427 52

Road Agent's Report

TOWN MAINTENANCE.

HAROLD L. BOWLES, AGENT

Total Receipts	$3,178 95

DISBURSEMENTS

Everett Delage	$ 6 00
M. Ashey	24 00
Elmer Moses	57 00
Ray Quimby	9 00
O. N. Cogswell	19 70
O. N. Aldrich	3 00
T. A. Stevens	7 20
J. H. Callahan (for William Fenoff)	3 00
Clayton Herbert	31 50
Charles Glover	2 50
Silas Taylor	39 00
George Miller	10 50
Donald Taylor	15 00
W. B. Steery	4 50
Waldo Nelson	1 50
P. E. Goodwin	5 40
Carl Nelson	2 50
Fred Brooks	89 00
Jim Waterhouse	58 50
Walter Eaton	76 50
Tucker Dudley	186 00
Archie Taylor	196 50
Burns Streeter	166 00
W. B. Chase	342 25
Don Bowles	25 50

E. D. Chase	121 50
Everett Young	12 00
F. P. Whitney	183 00
H. E. Spooner	18 00
Bruce Parfrement	75 50
Cyrus Chase	117 50
C. H. Herbert	205 50
James W. Smith	181 50
Edward Chase	190 50
Harold L. Bowles	529 72
Clarence Gould	2 00
Cyrus Cole	18 00
Charles Harriman	97 50
Harold L. Bowles (check $21.13)	45 18
	$3,178 95

TOWN MAINTENANCE

ROSCOE J. OAKES, Agent

DISBURSEMENTS

Total receipts	$2,209 27
Ashey M.	$ 6 00
Ball Perry	43 50
Barry Francis	12 00
Bowles D. C.	34 50
Bowles H. S. Est.	18 00
Chase W. B.	17 40
Cole Cyrus	78 00
Davis Harry	163 50
Delage George	36 00
Delage J. E.	12 00
Edson H. A.	2 10
Hatch Martha	11 70
Herbert J. E.	3 00
Hodge W. P.	27 00
Howard Etta	54
Jepperson C. J.	22 00
Kerr George	75

Littleton Hardware Co.	1 70
Locke Frank	49 50
Nelson Carl	73 50
Nelson Waldo	6 00
Oakes R. J.	757 53
Parker W. F. & Son	12 75
Pearl Frank	18 00
Pearsons D. M.	76 85
Rudd W. D.	1 00
Sangster Hiram	64 50
Sherburn J. P.	112 50
Smith A. E.	2 35
Spooner H. E.	30 15
Tewskbury Lin.	4 50
Whitney F. P.	34 50
Willey Arthur	136 50
Young Everett	249 75
Young Frank	25 50
Young Harold	9 75
Young Robert	54 75
	$2,209 27

AUDITOR'S REPORT

February 21, 1923.

I hereby certify that I have this day examined the accounts of the Selectmen and Treasurer and find they had $2,202.97 in the Treasurer's hands at the beginning of the fiscal year, subject to outstanding orders of $471.00, $462.00 of which have been paid, a $9.00 order, issued in 1920 not yet having been presented for payment.

I find all payments by them properly vouched and have verified each item of assets and find this day in the hands of the Treasurer $5,145.03, subject to outstanding orders of $519.50, leaving a balance on the Selectmen's books of $4,625.53.

ARTHUR W. SAWYER, Auditor.

Library Report

Trustees' Report of the Receipts and Expenses of The Abbie Greenleaf Library February 1, 1923.

RECEIPTS

Balance on hand February 1, 1922	$ 37 02
Town appropriation	425 00
C. H. Greenleaf	100 00
Total Receipts	$562 02

EXPENDITURES

S. F. Claflin, for periodicals, 1922	$ 33 75
S. F. Claflin, for periodicals, 1923	36 10
Janitors	51 50
George A. Sawyer, for trees and work	14 50
George A. Sawyer, for work on lawn	75 00
Gowing & Chamberlin, job on gutters	136 00
Water tax for one year	10 00
W. F. Parker & Son, electric lights and supplies	24 48
New books	126 58
Balance on hand February 1, 1923	54 11
	$562 02

There was an extraordinary expense on the library building the past year of $136.00, the amount paid out for changes in the copper gutters.

The Trustees ask for an appropriation of $425.00, the same amount that was appropriated last year.

H. L. JOHNSON,
W. F. PARKER.
Library Trustees

AUDITOR'S REPORT

Franconia, N. H. February 19, 1923

This is to certify that I have examined the foregoing account of the Trustees of the Abbie Greenleaf Library and find them correct as submitted. Receipts, $562.02; expenditures, $507.91; balance on hand, $54.11.

ARTHUR W. SAWYER, Auditor.

LIBRARIAN'S REPORT

For the year ending February 1, 1923.

Balance on hand beginning of the year	$19 00
Received membership fees	8 57
Received fines	10 18
Total receipts	$37 75
Expenditures for the year	30 05
Balance on hand January 31, 1923	$7 70
Whole number of bound volumes, January 31, 1922	5,505
Number added by purchase during the year	73
Number added by gifts during the year	10
	5,588
Volumes discarded	2
Total Number January 31, 1923	5,586
Number of magazines received	18

SERVICE

Number of volumes non-fiction loaned: Adults 345, Juvenile 93, total 438. Number of fiction loaned: Adults 4,398, Juvenile 695, total 5,093. Number of unbound magazines loaned 363. Number of new borrowers during the year, 30. Total number of borrowers 290.

Births Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1922.

Date of Birth	Place of Birth	Name of Child (if any)	Sex and Condition: Sex	Sex and Condition: Living or Stillborn	Sex and Condition: No. of Child	Name of Father	Maiden Name of Mother	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
Jan. 8	Franconia	Roland D. Quimby	M	Living	2	Raymond D. Quimby	Georgia A. Murphy	Franconia	Farmer	Franconia	America, N. Y.
Apr. 6		Virginia Mae Pearl	F		3	Frank Pearl	Etta W. Bailey	"	"	Lowell, Mass.	Plymouth, Mass.
10		Paul H. Rich, Jr.	M		1	Paul H. Rich	Marcia E. Tefft	"	Chauffeur	Franconia	Lisbon
May 12		Bernard H. Herbert	"		5	Bert L. Herbert	Goldie G. Hall	"	Laborer	"	Landaff
Aug. 8		Thelma M. Locke	F		4	Frank H. Locke	Winnie M. Delarge	"	"	Concord	Franconia
Nov. 4		Shirley J. Young	"		2	Everett E. Young	Theresa J. Russell	"	"	Easton	Littleton
Dec. 1		James K. Dudley	M		2	Tucker Dudley	Lunette A. Taylor	"	Hotelkeeper	Boston, Mass.	Lisbon

I hereby certify that the above return is correct, according to the best of my knowledge and belief. JEANNETTE KNIGHTS, Town Clerk

Marriages Registered in the Town of Franconia, N. H., Year Ending December 31, 1922

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Age in years	Color of each	Occupation of Groom and Bride	Place of Birth of each	Names of Parents	Birthplace of Parents	Occupation	Condition, No.	Name, Residence and official station of person by whom married
Jan. 14	Franconia	Paul H. Rich	Franconia	21	White	Chauffeur	Franconia	John Rich	Groton, Vt.	Teamster	First	C. E. Gordon
								Louise Bowles	New York, NY	Home		Clergyman
		Marcia Ellen Tefft	Lisbon	18		Home	Lisbon	Daniel M. Tefft	Haverhill	Hotelkeep		Franconia
								Alice Bowles	Lisbon	Home		
Apr. 22	Littleton	John G. Welch	Landaff	40		Farmer	Groton, Vt.	John H. Welch	Vermont	Farmer		George H. Seavey
								Laura Page	Groton, Vt.	Home		Clergyman
		Sarah Nelson	Franconia	25		Home	Franconia	Elwyn C. Nelson	Bethlehem	Farmer		Littleton
								Elizabeth Brooks	Franconia	Home		
May 16	Revere, Mass.	Roscoe Richard Bean	"	27		Hotel Work	"	Richard C. Bean	Vermont	Carpenter		Nelson S. Burbank
								Lydia Chase	"	Home		Clergyman
		Hazel Hope Williams	Revere, Mass.	19		Home	Revere, Mass.	Samuel J. Williams	Oldtown, Me.	Contractor		Revere, Mass.
								Nina Emery	New York, NY	Home		
Sept. 30	Woodsville	Leon Dragon	Sugar Hill	32		Chef	Nashua	Gilbert Dragon		Retired		P. E. Walsh
								Louise Nichols		Home		Priest
		Leontine L. Bernier	Central Falls, R. I.	28		Waitress	Mass.	Louis Bernier		Metal work		Woodsville
										Home		
30	Sugar Hill	Ira Kirk Ball	Franconia	20		Chauffeur	Easton	Almon Ball	Easton			Edward A. Tuck
								Addie Bowles	"			Clergyman
		Mildred Jensen	N. Attleboro, Mass	26		Waitress	Everett, Mass.	Walter C. Jenson		Plumber		Sugar Hill
Oct. 10	Lisbon	Thomas Kennedy	Franconia	34		Laborer	Boston, Mass.	Thomas Kennedy	Ireand			E. W. Cummings
								Mary Kennedy	"			Clergyman
		Esther V. Johnson	New York, N. Y.	37		Cook	Sweden	Carl Johnson	Sweden			Lisbon
								Ina Johnson	"			
12	Franconia	Maximillian A. Auth	Bridgeport, Conn.	25		Toolmaker	New York	Karl Auth	Germany	Die Sinker		Clarence B. Estler
								Jennie Rittler	New Jersey	Home		Clergyman
		Grace Marie Sherburn	Franconia	23		Teacher	Franconia	Joseph Sherburn	Ellsworth	Farmer		Claremont
								Mary Whitney	Franconia	Home		

I hereby certify that the above return is correct, accordiug to the best of my knowledge and belief. JEANNETTE KNIGHTS, Town Clerk

Deaths Registered in the Town of Franconia, N. H. for the year Ending December 31, 1922.

Date of Death	Place of Death	Name and Surname of the Deceased	Age Years	Age Months	Age Days	Place of Birth	Sex, Condi'n Male	Sex, Condi'n Female	Sex, Condi'n Color	Sex, Condi'n Single Married Widowed	Occupation	Birthplace of Father	Birthplace of Mother	Name of Father	Maiden Name of Mother
Jan. 14	Littleton	Wm. H. Weisman	81	9	21	Philadelphia, Pa	"			W	Artist	Not Given	Not Given	Not Given	Not Given
26	Franconia	Margurite E. Fenoff			21	Franconia		"				Barnet, Vt.	Manchester	Willie P. Fenoff	Gladys B. Steere
Mar. 20	"	Mable Whitehead	38	8	7	Vermont		"		M	Cook	Littleton	Morgan, Vt.	Wallace Knapp	Clara Banes
Apr. 8	Littleton	Susan Aulis	89	3	28	Hadley, P. Q.		"			Home	Ireland	Ireland	Edward Smith	Not Given
Mar. 31	"	William Callahan	1	11	18	Franconia	"			W		Franconia	Morgan, Vt.	Leo C. Callahan	Charlotte Leavens
July 7	Bow Mills	Malvina Finch	81	10	21	Chichester		"		M	Home	Not Given	Not Given	Samuel Dow	Eliza Gale
Aug. 2	Cincinnati, Ohio	Henry Colby	26	1	9	Franconia	"			S	Ice Cream	Waterford, Vt.	Woodstock	Charles W. Colby	Daisie Sawyer
16	Concord	Leonard Tuttle	74	5	12	"	"			S	Musician	Peacham, Vt.	Franconia	W. Curtis Tuttle	Mary Aldrich
Sept. 3	Franconia	Mrs. Geo. Bergman	60					"	White	M	Not Given	Not Given	Not Given	Not Given	Not Given
Oct. 17	Littleton	Sarah A. Hoit	82	7	1	Bethlehem		"		W	Home	Lunenburg, Vt.	New Hampshire	Harvey Simonds	Prudence Bullock
22	Franconia	Jacynthia H. Knight	89	1	5	N. Woodstock		"		W	"	Vermont	N. Woodstock	Orison Harris	Cynthia Darling
26	Littleton	William Later	50	3	26	Broughton, P. Q	"			M	Farmer	Scotland	Scotland	Nathaniel Later	Eliz. Armstrong
31	Franconia	Lafayette Noble	85	8	16	Littleton	"			S	"	Conn.	Castleton, Vt.	Alanson Noble	Polly Palmer
Nov. 25	Littleton	Edith E. Lamphier	28	8	24	"		"		M	Home	Haverhill	Dalton	Ed. Tibbetts	Kate Elliot
30	Franconia	Mary E. Walker	13	7	23	Lisbon		"		S	Student	Littleton	Bethlehem	Geo. E. Walker	Inez Herbert
Dec. 19	"	Frank P. Whitney	68	3	12	Franconia	"			M	Lumber M'f'g.	Lisbon	Not Given	Daniel Whitney	Eliza Jesseman

I hereby certify that the above return is correct, according to the best of my knowledge and belief, JEANNETTE KNIGHTS, Town Clerk

New Hampshire State Library
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